

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Idea Connections – Payment of Idea bill pertaining to the Officers/Staff working in CMO Andhra Pradesh – Expenditure of Rs.3500/- for the month of November, 2014.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 4135

Dated:24-12-2014

Read:

Bills received from M/s Idea Cellular Hyderabad, dt. Dec.2014.

ORDER:

Sanction is hereby accorded for payment of an account of Rs.3500/-(Rupees Three Thousand and five hundred only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges for Idea Mobile connections for the Month of November, 2014 working with Officers/Staff in CMO Andhra Pradesh as see the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Secretariat General Services – MH 800: Secretariat- SH (04) – General Administration Department – 130 – Office Expenses-131 – Service, Postage, Telegram & Telephone Charges" and shall be met from the current years Budget provision 2014-15.

3. The General Administration (Claims)Department are requested to draw and credit the amount sanctioned in para (1) above to M/s. Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC CODE: IBKL0000133, MIRC Code: 500259004.

4. This order does not require the concurrences of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,
SPL.SECRETARY TO GOVERNMENT (PROTO)

To

M/s. Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (Claims/O.P.III)Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)